

Purchase Order Receipt Listing

Friday, October 03, 2014 7:20:45 AM

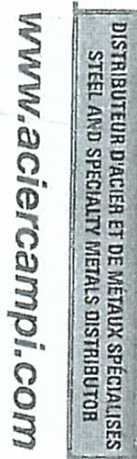
All amounts are calculated in domestic currency.

All Vendors PO ID PO25969 Receipt Dates from 10/3/2014 to 10/3/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO25969	1		M6061T6A1.000W.1 f 25		10/6/2014	10/3/2014	120.0000	\$0.70	0.0000	0	\$84.04
CAD	No		6061T6 ANGLE 1.00 f x 1.00 x .125W M130524		120.0000	DES02		\$84.04	0.0000	0	
	2		M6061T6S.125 6061-T6 .125 Sheet sf M130524		10/6/2014	10/3/2014	32.0000	\$5.95 \$190.27	0.0000 0.0000	0 0	\$190.27
	3		71550-10 MILD STEEL ANGLE 3 X 3 X 1/4" WALL M130524		10/6/2014	10/3/2014	10.0000	\$3.15 \$31.55	0.0000 0.0000	0 0	\$31.55
	4		71401-45 PROCUREMENT QUALITY CLAUSES M130524		10/6/2014	10/3/2014	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
										Total Received Quantity:	
										Total Qty to Inspect (PO U/M):	
										Total Reject Quantity:	
										Total Receipt Value:	
										Total Balance Due Quantity:	
										163.0000	
										0.0000	
										0.0000	
										\$305.86	
										0.0000	



COMMANDE N° 238635
ORDER

DATE	01/10/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON	02/10/14

DATE DE LIVRAISON
02/10/14

REMARKS / REMARKS	PAGE N°
	001

Montant Amount	Prix Price	Par Per	*	Contrôle Qualité
				de matériel
				nsion
				neur
				rité
				ance
				nts divers
				ité par: _____

POIDS TOTAL	146
TOTAL WEIGHT	

ALL GOODS AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACEEL CLAIM INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LAST MATERIALS ARE AT BUYER'S EXPENSE. ALL MATERIALS BEING IN AS-IS CONDITION WITHOUT WARRANTY, AS PROVIDED BY THE MANUFACTURER. THE BUYER AGREES TO RESPECT THE FOLLOWING CONDITIONS: NOT TO DAVIS NOR BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF \$25.00 PER MONTH ON 24% PER ANNUAL ON ALL PAST DUE PAYMENTS OVER 30 DAYS. ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACEEL CLAIM AND PENALTIES TO THE SELLER. IN HIS CHOICE A CASH FOR THE BALANCE DUE ON THE REPRODUCTION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN TEN DAYS WITH THIS DOCUMENT. HOWEVER, THE SELLER DOES NOT HAVE THE RIGHT TO REPRODUCTION OF THE GOODS SOLD. CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% HANDLING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION/MERCHANDISE RECEIVED IN GOOD CONDITION

DATE _____

SCRIPTO-197

TOTAL

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande : order # : 4030582

bon de commande / Purchase order # : OU-42036

de matrice / Die # : MS 9605 Description : 1"x1"x 1/8"STRUCT.ANGLE

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

Contrôle / Control # : 13766-1

Coulée / Cast # : 59267

Dureté Rockwell E / Min. requis / Max. permis /
Rockwell E hardness : 92 HRE Min. required : 88 HRE Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2014-03-18

ASTM B221 & AMS-QQ-A-200/8 REPLACED

QQ-A-200/8

.. EQUIVALENT

A.P.
14.10.08


Gilles Pelletier
Technicien de la qualité
Quality technician

BIL 1110

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M601T6A 1.0000.125
 DATE: Oct. 6th, 2014

PO / BATCH NO.: m130524 / PO 25969

MATERIAL CERT REC'D: _____
 QUANTITY RECEIVED: 120'
 QUANTITY INSPECTED: 120'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1' x 1' x .125
 THICKNESS RECEIVED: 1' x 1' x .125
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	M601T6.
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	.125"
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	HEAT # 39844 59267
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	M601T6 # 1.0000.125"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	m 130524"
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	N	BA Purchase spec on Dwg Doesnt need cert.
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	n/a

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>		SIGNED OFF BY: <u>A.P.</u>	
DATE: <u>16</u> <u>9-89</u> <u>11/10/08</u>		DATE: <u>14.10.08</u>	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/6061/6061 ALU MINUM ANGLE
PER AMS-QQ-A-2008

PART NUMBER: M6061T6A HHHXMMWWW WHERE HHH = HEIGHT
WWW = THICKNESS
HEIGHT THICKNESS

E.G. 0.75" X 0.75" X 0.125" = M6061T6A750XW125

B	PART NUMBER CALL OUT REWRITTEN	AIS	08.03.06
A	NEW ISSUE	MB	08.02.14
REV.	DESCRIPTION	BY	DATE
DESIGN	AIS		
DRAWN	AIS		
CHECKED	MB		
MFG. APPR.	MB		
APPROVED	MB		
DE APPR.	MB		
DATE	08.03.06		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M6061T6A			
TITLE 6061-T6 ANGLE			
REV. B			
SHEET 1 OF 1			
SCALE NTS			
COPYRIGHT © 2008 BY DART AEROSPACE LTD ALL RIGHTS RESERVED. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE LTD.			



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85206718

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2014 05 14

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C88055
	Datum / date:	2014 01 23
Warenempfänger / consignee:	Auftragsbest. Nr. / order confirm no.:	669909
	Datum / date:	2014 01 24
	Lieferschein Nr. / delivery note:	85206718
	Datum / date:	2014 05 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,125x48,00x96,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 10 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. U, 05-26-11 Sondervorschrift / special terms:

0733211
— 12
— 13
— 14
— 15.

AB-Pos. ord.-item.	BNr/Los/Tellos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
05	67463/01/00	01/0061577/4	6061	6699090011	2768,959 lbs	49
05	67463/01/00	01/0061577/4	6061	6699090012	2773,369 lbs	49
05	67463/01/00	01/0061577/4	6061	6699090013	2768,959 lbs	49
05	67463/01/00	01/0061577/4	6061	6699090014	2768,959 lbs	49
05	67463/01/00	01/0061577/4	6061	6699090015	1128,748 lbs	20

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0061577/4	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,72	0,48	0,27	0,12	0,93	0,17	0,09	0,07	0,02	0,04

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests	UTS [ksi]	YS [ksi]	A2" [%]			
			spec.min.	42,0	35,0	10			
			spec.max.	-	-	-			
67463/01	T6	LT	7	from 48,3	42,6	13			
67463/01	T6	LT		to 49,2	43,1	14			

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85206718 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2014 05 14

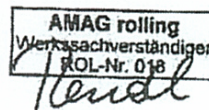
Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests
Biegeversuch: OK. / Transverse bend test: OK. Maßkontrolle: OK. / Dimensional Check: OK. Oberfläche: OK. / Surface inspection: OK.
Bemerkungen / notes
Die Dimensionstoleranzen entsprechen ANSI XXX / As standard, dimensional tolerances are to ANSI XXX

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Rendl Herbert	h.rendl@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



MATERIAL RECEIPT INSPECTION FORM


MATERIAL: M6061T6S-125"
 DATE: Oct. 6th, 2014

PO / BATCH NO.: M130524 / PO 25832

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 1 sheet @ 4'x8'
 QUANTITY INSPECTED: 1 sheet @ 4'x8'
 QUANTITY REJECTED: —

THICKNESS ORDERED: 0.125"
 THICKNESS RECEIVED: 0.124
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	6061T6
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	0.124"
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	A.M.S.-QQ-A-227/11
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	HEAT # 348014 67463/01/00
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	# 6061T6S-125
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M130524
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> DATE: <u>9-894/10/06</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25969**

Purchase Order Date 9/30/2014

PO Print Date 9/30/2014

Page Number 1 of 2

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

M/30 S27

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6A1.000W.125	6061T6 ANGLE 1.00 x 1.00 x .125W	10/6/2014 Yes 10/6/2014		120.00 f	\$0.76	\$91.38
MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8							
Line Total:							\$91.38
2	M6061T6S.125	6061-T6 .125 Sheet	10/6/2014 Yes 10/6/2014		32.00 sf	\$6.47	\$206.88
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$206.88

P/14/100/13

Note:

9/30/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25969**

Purchase Order Date 9/30/2014

PO Print Date 9/30/2014

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

3	71550-10	MILD STEEL ANGLE 3 X 3 X 1/4" WALL	10/6/2014	10.00	✓	\$3.43	\$34.30
		Yes	10/6/2014	f			

19/11/13

Line Total: \$34.30

Deliver To: DAN.P

4	71401-45	PROCUREMENT QUALITY CLAUSES	10/6/2014	1.00		\$0.00	\$0.00
		No	10/6/2014	Each			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$332.56

W CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/30/2014